California Department of Transportation, District 12 (365) 2003 - Annual Report

Annual Report Summary -

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Part I

State Agency Name: California Department of Transportation, District 12

Address: 3337 Michelson Drive CN 380 Irvine, CA 92612

Director: Cay Coon

Title: Branch Chief

Recycling Coordinator: Ruben Fernandez

Address: 3337 Michelson Dr. CN380 Irvine, CA 92621

Work Phone: (949) 553-3565 Ext: 0

Fax Number: (949) 724-2201

Email Address: Ruben_fernandez@dot.ca.gov

Total Employees: 877
Total Vistors, inmates, 200

etc:

Part II			
Verified	Skypark const. field office 3190-J Airport Loop Road Costa Mesa, CA 92626 Number of Employees: 20	gary mcginn 3190-J Airport Loop Dr. Costa Mesa, CA 92626 Phone: (714) 556-3933 Ext: 0 Fax: (714) 556-9425 Email:	
Verified	Department of Transportation, District 12 3347 Michelson Drive, Suite 100 Irvine, CA 92612-1692 Number of Employees: 506	Ruben Fernandez 3337 Michelson Dr. CN380 Irvine, CA 92612 Phone: (949) 553-3565 Ext: 0 Fax: (949) 724-2201 Email: Ruben_fernandez@dot.ca.gov	
Verified	Batavia Maintenance Station 1808 North Batavia Street Orange, CA 92865 Number of Employees: 38	larry vietti 1808 N. Batavia St. Orange, CA 92865 Phone: (714) 974-3091 Ext: 0 Fax: (714) 974-6104 Email:	
Verified	Bolsa Chica Maintenance Station 13072 Bolsa Chica Road Westminster, CA 92683 Number of Employees: 7	Jerry Smithley 13072 Bolsa Chica Rd. Westminster, CA 92683 Phone: (714) 898-4697 Ext: 0 Fax: (714) 897-3697 Email:	
Verified	Brea Maintenance Station 13571 Central Avenue Brea, CA 92621 Number of Employees: 14	Ed Burton 13571 Central Ave. Brea, CA 92621 Phone: (714) 529-3951 Ext: 0 Fax: (714) 529-3555 Email:	
Verified	Huntington Beach Mat.& Testing 19601 Beach Blvd Huntington Beach, CA 92648 Number of Employees: 12	TH Wang 19601 Beach Blvd. Huntington Beach, CA 92648 Phone: (714) 960-3272 Ext: 0	

		Fax: (714) 960-5834 Email:
Verified	Orange Maintenance Station 691 South Tustin Street Orange, CA 92666 Number of Employees: 47	Norma Rutledge 691 S. Tustin Ave. Orange, CA 92666 Phone: (714) 288-4055 Ext: 0 Fax: (714) 288-4055 Email:
Verified	San Juan Maintenance Station 32941 Camino Capistrano San Juan Capistrano, CA 92675 Number of Employees: 20	richard reed 32941 Camino Capistrano San Juan Capistrano, CA 92675 Phone: (949) 661-1273 Ext: 0 Fax: (949) 661-6507 Email:
Verified	Stanton Maintenance Station 8122 Katella Ave. Stanton, CA 91356 Number of Employees: 19	Ray Koon 8122 Katella Ave Stanton, CA 90680 Phone: (714) 527-3371 Ext: 0 Fax: (949) 898-7187 Email:
Verified	Costa Mesa Maint. Station. 1090 S. Bristol St. Costa Mesa, CA 92626 Number of Employees: 56	Chuck Parker 1090 S. Bristol St. Costa Mesa, CA 92626 Phone: (714) 708-5706 Ext: 0 Fax: Email:
Verified	Marine Way Maint. 6641 Marine Way Irvine, CA 92618 Number of Employees: 40	bud pittman 6641 Marine Way Irvine, CA 92618 Phone: (949) 936-1802 Ext: 0 Fax: (949) 936-1809 Email:
Verified	Toll Rd Maint. Station 6685 Marine Way Irvine, CA 92618 Number of Employees: 14	ray parker 6685 Marine Way Irvine, CA 92618 Phone: (949) 936-0148 Ext: 0 Fax: (949) 936-0153 Email:
Verified	Cedarwoods const. field office 2491 E. Orangethorpe Ave. Fullerton, CA 92806 Number of Employees: 16	Monas Chaudry 2491 E. Orangethorpe Ave. Fullerton, CA 92831 Phone: (714) 680-7830 Ext: 0 Fax: (714) 680-7836 Email:
Verified	Redhill const. field office 151 Kalmus Dr. suite A102 Costa Mesa, CA 92626 Number of Employees: 4	bill gilchrist 16560 Harbor Blvd. Suite P&K Fountain Valley, CA 92708 Phone: (714) 418-5000 Ext: 0 Fax: (714) 418-5055 Email:
Verified	Laguna Field Office 15510 Rockfield Blvd. Suite A Irvine, CA 92618 Number of Employees: 11	Octovio Rivas 15510 Rockfield Blvd. Suite A Irvine, CA 92618 Phone: (949) 598-3264 Ext: 0 Fax: (949) 598-3590 Email:
Verified	Forbes Maintenance Station 28284 Forbes Rd. Laguna Niguel, CA 92677 Number of Employees: 7	Joe Fleming 28284 Forbes Rd Laguna Niguel, CA 92677 Phone: (949) 364-5003 Ext: 0 Fax: (949) 364-6267 Email:
Verified	Contruction Trailers 1,2,3,4 15700 Tustin Village Way Tustin, CA 92780 Number of Employees: 46	larry,fred,behr kellerman,hamidi,pirzade 15700 Tustin Village Way Tustin, CA 92780 Phone: (714) 558-6762 Ext: 0 Fax: (714) 567-6100 Email:

Summary of program information entered to date.

Diversion Calculations							
Program		Existing	Planned/ Expanding	Tons			
Business Source Reduction			Χ	0.000			
Material Exchange			Χ	0.000			
Cardboard			Χ	0.000			
Office Paper (mixed)			Χ	0.000			
Xeriscaping, grasscycling			Χ	0.000			
On-site composting/mulching			Χ	0.000			
Tires			Χ	0.000			
Scrap Metal		Χ		73.000			
Concrete/asphalt/rubble (C&D)		X		33,604.000			
	Total Tonnage Diverted Total Tonnage Disposed Total Tonnage Generated			33,677.000			
				403.400			
				34,080.400			
	98.8%						

Hazardous Materials (Programs not included in calculations)							
Program	Existing	Planned/ Expanding	Tons				

Part III Section 2

This section of the annual report presents the methods in which your agency informed both employees and customers served that a recycling program was being implemented. Below are identified the programs you reported were continued or implemented during 2003.

- 1. Brochures, Newsletters, Publications
- 2. Fliers

Part III Section 3

Procurement Activities Implemented in 2003

This section of the annual report presents your compliance with the State Agency Buy Recycled Campaign (SABRC). The activities identified below were reported as implemented or continued during 2003. (Note: Completing this section does not meet the SABRC reporting requirements (PCC Section 12162(b)).

No Data on File For Part III Section 3

Part IV

 Is the mission statement of the State agency/large State facility the same as reported in the previous year?

If No, what is the new mission statement?

Yes.

The mission statement for the Department is to "Improve Mobility Across California".

 How has the waste stream (i.e. those materials disposed in landfills) changed since the Integrated Waste Management Plan was submitted? (Changes include kinds and quantities of materials disposed in landfills.)

The waste stream has probably remained pretty much the same since the Integrated Waste Management Plan was submitted. There have been some new programs that have recently been implemented that should help to decrease the waste stream in the future. One in particular is with the Adopt-A-Highway program. In June 2002, some of the Adopt-A-Highway groups in Districts 4 & 8, and all of the Adopt-A-Highway groups in District 1 were given specially made bags for the volunteers to

use in order to separate out recyclables from the rest of the waste that is picked up along the highways. This is currently being done as a pilot project and upon its success, these bags will be distributed to all of the Adopt-A-Highway groups. The Department is also looking into other possibilities to increase our diversion efforts These include establishing recycling containers at all of the 88 Road Side Rest Stops throughout the state. Another possibility being examined is the possibility of recycling damaged traffic safety cones, thus diverting some 35,000 cones from entering the landfills annually. With the implementation of these projects along with gathering valuable information from our annual AB 75 reports, the Department anticipates that the waste stream in future years shall decrease.

 Summarize what <u>waste diversion programs</u> were continued or newly implemented in 2004.

At the District Offices, Headquarters, and the larger field offices, typical office supplies, furniture, and equipment are recycled. For example, white paper, mixed paper, beverage containers, cardboard, beverage containers, toner cartridges, are diverted. At some of the smaller field offices, the employees are encouraged to recycle the above-mentioned materials, but because of their location or relatively small amount of waste generated, is not always tracked and therefore not included in the report. When appropriate, office furniture and computer equipment is donated to charitable organizations.

Other types of materials that are generated by the Department are a result of the fleet of vehicles owned by Caltrans. Some of these materials include motor oil, engine lubricants, anti-freeze, tires, and solvents. Even though these waste materials do not count towards AB 75, they still do get recycled. Over the years, the Department has undergone a significant move to lower emissions from our vehicles. Caltrans has termed this "Greening the Fleet". More information on this can be found at http://www.dot.ca.gov/hq/eqsc/CleanAir/greenfleet.htm.

Another source of waste that Caltrans generates is construction and demolition (C & D) debris generated from our construction projects and from our maintenance crews. Types and amounts vary widely and can include concrete, asphalt, steel, guard railing, and vegetation. Even though this material is being diverted from the landfills, how this will be tracked and documented is still being evaluated within the Department. For the 2001 AB 75 Report, one construction project per district was selected to determine the amount of C & D debris that was diverted from the landfills. The intent is to have information from all construction projects and maintenance operations report on their recycling activities in the future.

4. How were the tonnages determined for the materials disposed and diverted? (e.g. waste assessments, per capita generation and extrapolation, actual disposal weights, or actual recycling weights)

Amounts of materials disposed and diverted were determined by a variety of methods. For materials generated within the District Offices and Headquarters, which were recycled, the documentation was achieved by reviewing the actual receipts from the independent vendors who supply this service. In cases where obtaining actual receipts was not feasible, estimates were used by extrapolating the size and weight of containers and multiplying by the frequency of service. For materials, which were disposed of, the primary source for documentation was to extrapolate by determining the approximate average weight of the material in the disposal containers multiplied by the frequency of service. For determining the weights of the C & D debris and for some of the office supplies that were donated, the use of conversion charts was used.

 What types of activities are included in each of the reported programs? (The following link of <u>category definitions</u> may assist you in answering this question.)

The Department does encourage the use of email, double-sided photocopying, and the reuse of envelopes. While these activities are included in the programs, they do not figure into the diversion calculations.

6. Has the State agency/large State facility adopted or changed its waste reduction policy?

No

If Yes, what is the new waste reduction policy?

7. What resources (staff and/or funds) did the State agency/large State facility commit toward implementing its Integrated Waste Management Plan in 2004 to help meet the waste diversion goals?

The Department has identified one recycling coordinator in each district and at headquarters along with a Resource Conservation Senior in the Headquarters Resource Conservation Branch. No additional PY's were allocated for these positions. The recycling coordinators have the responsibility to report on AB 75 in addition to their prior duties.